

# Borough of Darby Monthly Paid Bills List November, 2023

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising	-587.39
A AUTO	Monthly Automotive Maintenance	-7,977.76
AQUA PENNSYLVANIA	Quarterly Hydrant Rental Fee	-7,098.28
AQUA PENNSYLVANIA	Water - Public Works	-51.96
ARTHUR J. GALLAGHER	Yearly Pollution Insurance Renewal Fee	-2,740.00
CIVIL COLLABORATIVE CONCEPTS	October Engineering Fee	-1,369.00
COLLINGDALE FLOWERS	Flowers - Council	-150.00
COMCAST	High Speed Internet	-123.05
COMMUNICATIONS SYSTEMS	Police Equipment	-253.24
DARREN BURRELL	Conference Reimbursement	-608.07
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Healthcare - Police	-73,788.93
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-36,886.03
DEVLIN PLUMBING	Backflow Device Test	-200.00
EAGLE CONTRACTING INC	Sewer Grant Project	-41,345.11
ERNEL COMPANY, INC	Approved Storm Sewer Work	-8,748.00
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
LEAF	Monthly Copier Fees - Police	-192.00
LEAF	Monthly Copier Fees - Anti Crime	-192.00
LEAF	Monthly Copier Fees - Admin	-192.00
LEXISNEXIS	Police Supplies	-354.24
PECO ENERGY CO.	Electric - School Sign	-70.00
PECO ENERGY CO.	Electric - Powell Park	-48.58
PECO ENERGY CO.	Gas - Public Works	-37.36
PITNEY BOWES	Ink Cart. - Postage Machine Admin	-84.99
PSAB	2024 Dues	-914.00
PSAB UIC PLAN	Unemployment Quarterly Fees	-1,121.49
PURCHASE POWER	Postage - Borough	-441.48
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Admin/Police	-119.98
RCN	High Speed Internet	-13.00
STANDARD INSURANCE COMPANY	Life Insurance - Police	-999.90
T-MOBILE	Mobile Phones - Police	-939.63
TRAF-O-TERIA SYSTEMS	Parking Tickets	-651.78
TRAFFIC SAFETY STORE	Public Works Supplies	-464.00
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-511.70

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November, 2023

Name	Description	Paid Amount
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
DARLENE HILL	Monthly Council Stipend	-200.00
ROZETA JOHNSTON	Monthly Council Stipend	-200.00
JANICE DAVIS	Monthly Council Stipend	-200.00
ALFRED ROBINSON JR.	Monthly Council Stipend	-200.00
TRACY HOLMES-WILLIAMS	Monthly Council Stipend	-200.00
RUDOLPH TAYLOR III	Monthly Council Stipend	-200.00
DARREN BURRELL	Monthly Mayor Stipend	-250.00
JENNIFER PARKS	Monthly Council Stipend	-200.00
OMAR K. THOMPSON	Monthly Council Stipend	-200.00
LUCILLE PRATT	Monthly Council Stipend	-200.00
		<b>-193,815.94</b>

100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
EAGLE CONTRACTING INC	Sewer Grant Project	-32,447.09
ERNEL COMPANY, INC	Approved Storm Sewer Work	-117,302.00
O.K. RENTALS	Public Works Supplies	-13.98
O.K. RENTALS	Public Works Supplies	-250.00
PECO ENERGY CO.	Electric - Street Lights	-4,375.86
SHERWIN WILLIAMS	Street Paint	-45.57
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-549.68
		<b>-154,984.18</b>